

AN ORDINANCE 2006-04-20-0511

APPROVING FILED ALTERATION NUMBER SAWS 3 IN THE AMOUNT OF \$66,977.31 PAYABLE TO PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC., IN CONNECTION WITH THE OCTAVIA #63 PHASE II PART B PROJECT, LOCATED IN DISTRICT 5, FROM 2003 GENERAL OBLIGATION DRAINAGE IMPROVEMENT BOND FUNDS.

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WHEREAS, Ordinance Number 100084 passed and approved on December 9, 2004 awarded a construction contract to **Pronto Sandblasting and Coating and Oil-Field Service Company, Inc.** in connection with the Octavia #63 Phase II, Part B Project; and

WHEREAS, Field Alteration Number SAWS 3 is for a 21-day delay in the schedule due to San Antonio Water System's replacement of a deteriorated sanitary sewer line; and

WHEREAS, Field Alteration Number SAWS 3 increases the total contract amount by \$66,977.31 and adjusts the contract cost to \$2,048,357.30; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2003-2007 General Obligation Drainage Improvement Bond funded Capital Improvement Projects; **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Field Alteration Number SAWS 3 in the amount of \$66,977.31 is hereby approved. The City Manager or her designee is hereby authorized to execute Field Alteration Number PW13 in the amount of \$66,977.31 to the contract with **Pronto Sandblasting and Coating and Oil-Field Service Company, Inc.** A copy of Field Alteration Number SAWS 3 is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The following financial adjustments are hereby approved:

A. The budget in Fund 45099000, Project Definition 23-00911, Octavia #63 Phase II Part B, shall be revised by decreasing WBS element 23-00911-05-03 entitled Construction Contingency, GL account 5201140 – Construction, by the amount of \$66,977.31.

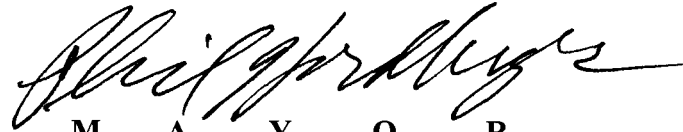
B. The budget in Fund 45099000, Project Definition 23-00911, Octavia #63 Phase II Part B, shall be revised by increasing WBS element 23-00911-05-02-01 entitled City Construction, GL account 5201140 – Construction, by the amount of \$66,977.31.

C. The amount of \$66,977.31 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00911, Medical Octavia #63 Phase II Part B, WBS element 23-00911-05-02-01, entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to Pronto Sandblasting and Coating and Oil-Field Service Company, Inc.


SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective on April 30, 2006.

PASSED AND APPROVED this the 20th day of April, 2006.


M A Y O R
PHIL HARDBERGER

ATTEST: 
CITY CLERK

APPROVED AS TO FORM: 
for City Attorney

Agenda Voting Results

Name: 13. & 14.

Date: 04/20/06

Time: 11:14:56 AM

Vote Type: Multiple selection

Description: An Ordinance approving a \$66,977.31 SAWS funded change order (3) on a \$1,981,379.99 contract, as amended, with Pronto Sandblasting and Coating and Oil-Field Service Company, Inc., for fees related to a delay caused by a sanitary sewer line replacement in connection with the Octavia #63 Phase II, Part B Project, a 2003 General Obligation Drainage Improvement Bond project located in District 5.
[Presented by Thomas Wendorf, Director, Public Works; Jelynn LeBlanc Burley, Deputy City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

ATTACHMENT 1
To Ordinance No. _____
Approved on April 20, 2006

CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
FIELD ALTERATION REQUEST

Form PW-15
Rev. 5/2005
(Submit 2 Originals)

Date Prepared: January 18, 2006

Field Alteration No. 2006 JAN 23 AM 9:24

JAN 20 2006

Project No. 23-00911
SAWS000-0010-SWR

Project Name: OCTAVIA #3 - PH. II - PART 2
(Project Name as shown on the Work Project Authorization)

2006 JAN 23 AM 9:24

2006 FEB -2 PM 4:24

The revision or amendment described below is to the work originally authorized, as requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)
Delay Charges as per Field Alteration No. 2 - 275 LF sanitary sewer on Chalmers Ave.

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):
Contractor's street cut operations were delayed while work to replace deteriorated 8" sanitary sewer was being performed.

Field Alteration will result in change to Contract Cost as: ☒ Increase [] Decrease \$ 55,977.31
Field Alteration will result in change to Contract Days as: ☒ Increase [] Decrease # Days 30
(To be negotiated by the Contractor and the City.) [] Working Days [X] Calendar Days

REQUESTED BY:

SAN ANTONIO WATER SYSTEM

City, Consulting Engineer/ Architect, Other (Please Specify)

Date

Contractor

Title:

Firm: Proctor San Antonio, Inc.

1/19/06

Date

10/6/12

RECOMMENDED BY:

Consultant (Project Engineer/Architect Only)

1/18/2006

Date

Other:

(If required, i.e., City Dept., SAW.S., etc.)

1-20-06

Date

David E. Matney, P.E., COGA Project Manager

2-14-06

Date

Razi S. Hosseini, P.E., Asst. City Engineer

2/17/06

Date

Karl Hiddingbottom, Acting COGA Capital Programs Manager

2/15/06

Date

APPROVED BY:

Leopoldo P. Cervantes, P.E.
City Engineer

2-23-06

Date

Thomas G. Wendorf, P.E. (If over \$25,000)
Director of Public Works

2/23/06

Date

FOR CITY USE ONLY

Ordinance Required: ☒ Yes [] No [] FA Amount \$25,000 (+ or -) [] Additional funds required \$ _____

WBS Element: 23-00911-05-02-02-01

WBS Element: 23-00911-05-03

Original Contract Amount: \$ 1,963,040.40

Construction Contingency Fund: \$ 238,220.81 *

Previous Approved FAs: \$ 18,339.59

Previous Approved FA: \$ 18,339.59

This Field Alteration: \$ 66,977.31

This Field Alteration: \$ 66,977.31

Total: \$ 2,048,357.30

Total Field Alterations: \$ 85,316.90

Balance: \$ 152,903.91

Fund #: 45099000

Ordinance #: 100084

Ordinance Date: 12/9/04

Purchase Requisition #: 10000 15030

Contract #: _____

Purchase Order #: _____

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide two (2) originals with supporting documents.

Amount Increased by SAWS Receivable Budget Increase Revenue Contract 40000